

LOTMRPT
LOTP0070

STATE CONTROLLER'S OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
MASTER REGISTER
FISCAL YEAR 2000/2001

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ED ENTITY ID	ED ENTITY NAME	BANK CODE	PAYMENT TYPE			
PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
KINGS COUNTY KINDERGARTEN THRU 12TH GRADE						
A1600016	KINGS COUNTY SUPERINTENDENT			T		
NON PROP-20						
01	906	\$30,547.40	\$346.73	\$9,499.69-	\$0.00	\$21,394.44
02	906	\$33,359.02	\$0.00	\$0.00	\$0.00	\$33,359.02
ENTITY NON PROP TOTAL		\$63,906.42	\$346.73	\$9,499.69-	\$0.00	\$54,753.46
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$30,547.40	\$346.73	\$9,499.69-	\$0.00	\$21,394.44
02		\$33,359.02	\$0.00	\$0.00	\$0.00	\$33,359.02
ENTITY YEAR-TO-DATE TOTAL		\$63,906.42	\$346.73	\$9,499.69-	\$0.00	\$54,753.46
A1663875	ARMONA UNION ELEMENTARY			T		
NON PROP-20						
01	939	\$31,660.05	\$359.35	\$323.56-	\$0.00	\$31,695.84
02	939	\$34,574.09	\$0.00	\$0.00	\$0.00	\$34,574.09
ENTITY NON PROP TOTAL		\$66,234.14	\$359.35	\$323.56-	\$0.00	\$66,269.93
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$31,660.05	\$359.35	\$323.56-	\$0.00	\$31,695.84
02		\$34,574.09	\$0.00	\$0.00	\$0.00	\$34,574.09
ENTITY YEAR-TO-DATE TOTAL		\$66,234.14	\$359.35	\$323.56-	\$0.00	\$66,269.93

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KINGS COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A1663883	CENTRAL UNION ELEMENTARY			T		
NON PROP-20						
01	1,792	\$60,420.47	\$685.81	\$942.05	\$0.00	\$62,048.33
02	1,792	\$65,981.65	\$0.00	\$0.00	\$0.00	\$65,981.65
ENTITY NON PROP TOTAL		\$126,402.12	\$685.81	\$942.05	\$0.00	\$128,029.98
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$60,420.47	\$685.81	\$942.05	\$0.00	\$62,048.33
02		\$65,981.65	\$0.00	\$0.00	\$0.00	\$65,981.65
ENTITY YEAR-TO-DATE TOTAL		\$126,402.12	\$685.81	\$942.05	\$0.00	\$128,029.98
A1663891	CORCORAN JOINT UNIFIED			T		
NON PROP-20						
01	3,242	\$109,309.81	\$1,240.74	\$10,738.98-	\$0.00	\$99,811.57
02	3,242	\$119,370.83	\$0.00	\$0.00	\$0.00	\$119,370.83
ENTITY NON PROP TOTAL		\$228,680.64	\$1,240.74	\$10,738.98-	\$0.00	\$219,182.40
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$109,309.81	\$1,240.74	\$10,738.98-	\$0.00	\$99,811.57
02		\$119,370.83	\$0.00	\$0.00	\$0.00	\$119,370.83
ENTITY YEAR-TO-DATE TOTAL		\$228,680.64	\$1,240.74	\$10,738.98-	\$0.00	\$219,182.40

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KINGS COUNTY KINDERGARTEN THRU 12TH GRADE						
A1663917	HANFORD ELEMENTARY			T		
NON PROP-20						
01	4,936	\$166,426.04	\$1,889.05	\$18,102.91-	\$0.00	\$150,212.18
02	4,936	\$181,744.11	\$0.00	\$0.00	\$0.00	\$181,744.11
ENTITY NON PROP TOTAL		\$348,170.15	\$1,889.05	\$18,102.91-	\$0.00	\$331,956.29
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$166,426.04	\$1,889.05	\$18,102.91-	\$0.00	\$150,212.18
02		\$181,744.11	\$0.00	\$0.00	\$0.00	\$181,744.11
ENTITY YEAR-TO-DATE TOTAL		\$348,170.15	\$1,889.05	\$18,102.91-	\$0.00	\$331,956.29
A1663925	HANFORD JOINT UNION HIGH			T		
NON PROP-20						
01	3,793	\$127,887.76	\$1,451.61	\$1,356.12-	\$0.00	\$127,983.25
02	3,793	\$139,658.71	\$0.00	\$0.00	\$0.00	\$139,658.71
ENTITY NON PROP TOTAL		\$267,546.47	\$1,451.61	\$1,356.12-	\$0.00	\$267,641.96
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$127,887.76	\$1,451.61	\$1,356.12-	\$0.00	\$127,983.25
02		\$139,658.71	\$0.00	\$0.00	\$0.00	\$139,658.71
ENTITY YEAR-TO-DATE TOTAL		\$267,546.47	\$1,451.61	\$1,356.12-	\$0.00	\$267,641.96

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KINGS COUNTY KINDERGARTEN THRU 12TH GRADE						
A1663933	ISLAND UNION ELEMENTARY			T		
NON PROP-20						
01	251	\$8,462.91	\$96.05	\$871.77-	\$0.00	\$7,687.19
02	251	\$9,241.85	\$0.00	\$0.00	\$0.00	\$9,241.85
ENTITY NON PROP TOTAL		\$17,704.76	\$96.05	\$871.77-	\$0.00	\$16,929.04
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$8,462.91	\$96.05	\$871.77-	\$0.00	\$7,687.19
02		\$9,241.85	\$0.00	\$0.00	\$0.00	\$9,241.85
ENTITY YEAR-TO-DATE TOTAL		\$17,704.76	\$96.05	\$871.77-	\$0.00	\$16,929.04
A1663941	KINGS RIVER-HARDWICK UNION ELE			T		
NON PROP-20						
01	568	\$19,151.13	\$217.37	\$2,657.59-	\$0.00	\$16,710.91
02	568	\$20,913.82	\$0.00	\$0.00	\$0.00	\$20,913.82
ENTITY NON PROP TOTAL		\$40,064.95	\$217.37	\$2,657.59-	\$0.00	\$37,624.73
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$19,151.13	\$217.37	\$2,657.59-	\$0.00	\$16,710.91
02		\$20,913.82	\$0.00	\$0.00	\$0.00	\$20,913.82
ENTITY YEAR-TO-DATE TOTAL		\$40,064.95	\$217.37	\$2,657.59-	\$0.00	\$37,624.73

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KINGS COUNTY KINDERGARTEN THRU 12TH GRADE						
A1663958	KIT CARSON UNION			T		
NON PROP-20						
01	373	\$12,576.36	\$142.74	\$4,995.73-	\$0.00	\$7,723.37
02	373	\$13,733.90	\$0.00	\$0.00	\$0.00	\$13,733.90
ENTITY NON PROP TOTAL		\$26,310.26	\$142.74	\$4,995.73-	\$0.00	\$21,457.27
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$12,576.36	\$142.74	\$4,995.73-	\$0.00	\$7,723.37
02		\$13,733.90	\$0.00	\$0.00	\$0.00	\$13,733.90
ENTITY YEAR-TO-DATE TOTAL		\$26,310.26	\$142.74	\$4,995.73-	\$0.00	\$21,457.27
A1663966	LAKESIDE UNION ELEMENTARY			T		
NON PROP-20						
01	444	\$14,970.25	\$169.91	\$7,730.10-	\$0.00	\$7,410.06
02	444	\$16,348.13	\$0.00	\$0.00	\$0.00	\$16,348.13
ENTITY NON PROP TOTAL		\$31,318.38	\$169.91	\$7,730.10-	\$0.00	\$23,758.19
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$14,970.25	\$169.91	\$7,730.10-	\$0.00	\$7,410.06
02		\$16,348.13	\$0.00	\$0.00	\$0.00	\$16,348.13
ENTITY YEAR-TO-DATE TOTAL		\$31,318.38	\$169.91	\$7,730.10-	\$0.00	\$23,758.19

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KINGS COUNTY KINDERGARTEN THRU 12TH GRADE						
A1663974	LEMOORE UNION ELEMENTARY			T		
NON PROP-20						
01	2,985	\$100,644.59	\$1,142.38	\$1,386.63-	\$0.00	\$100,400.34
02	2,985	\$109,908.05	\$0.00	\$0.00	\$0.00	\$109,908.05
ENTITY NON PROP TOTAL		\$210,552.64	\$1,142.38	\$1,386.63-	\$0.00	\$210,308.39
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$100,644.59	\$1,142.38	\$1,386.63-	\$0.00	\$100,400.34
02		\$109,908.05	\$0.00	\$0.00	\$0.00	\$109,908.05
ENTITY YEAR-TO-DATE TOTAL		\$210,552.64	\$1,142.38	\$1,386.63-	\$0.00	\$210,308.39
A1663982	LEMOORE UNION HIGH			T		
NON PROP-20						
01	2,070	\$69,793.74	\$792.20	\$1,260.43	\$0.00	\$71,846.37
02	2,070	\$76,217.64	\$0.00	\$0.00	\$0.00	\$76,217.64
ENTITY NON PROP TOTAL		\$146,011.38	\$792.20	\$1,260.43	\$0.00	\$148,064.01
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$69,793.74	\$792.20	\$1,260.43	\$0.00	\$71,846.37
02		\$76,217.64	\$0.00	\$0.00	\$0.00	\$76,217.64
ENTITY YEAR-TO-DATE TOTAL		\$146,011.38	\$792.20	\$1,260.43	\$0.00	\$148,064.01

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KINGS COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A1673932	REEF-SUNSET UNIFIED			T		
NON PROP-20						
01	2,370	\$79,908.77	\$907.02	\$11,873.89-	\$0.00	\$68,941.90
02	2,370	\$87,263.68	\$0.00	\$0.00	\$0.00	\$87,263.68
ENTITY NON PROP TOTAL		\$167,172.45	\$907.02	\$11,873.89-	\$0.00	\$156,205.58
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$79,908.77	\$907.02	\$11,873.89-	\$0.00	\$68,941.90
02		\$87,263.68	\$0.00	\$0.00	\$0.00	\$87,263.68
ENTITY YEAR-TO-DATE TOTAL		\$167,172.45	\$907.02	\$11,873.89-	\$0.00	\$156,205.58
A1695088	MID VALLEY ALTERNATIVE CHARTER			T		
NON PROP-20						
01	21	\$708.05	\$8.03	\$2,016.86	\$0.00	\$2,732.94
02	21	\$773.22	\$0.00	\$0.00	\$0.00	\$773.22
ENTITY NON PROP TOTAL		\$1,481.27	\$8.03	\$2,016.86	\$0.00	\$3,506.16
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$708.05	\$8.03	\$2,016.86	\$0.00	\$2,732.94
02		\$773.22	\$0.00	\$0.00	\$0.00	\$773.22
ENTITY YEAR-TO-DATE TOTAL		\$1,481.27	\$8.03	\$2,016.86	\$0.00	\$3,506.16

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KINGS COUNTY KINDERGARTEN THRU 12TH GRADE						
A1695998	DELTA VIEW JOINT UNION ELEMENT			T		
NON PROP-20						
01	103	\$3,472.82	\$39.41	\$620.66	\$0.00	\$4,132.89
02	103	\$3,792.47	\$0.00	\$0.00	\$0.00	\$3,792.47
ENTITY NON PROP TOTAL		\$7,265.29	\$39.41	\$620.66	\$0.00	\$7,925.36
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$3,472.82	\$39.41	\$620.66	\$0.00	\$4,132.89
02		\$3,792.47	\$0.00	\$0.00	\$0.00	\$3,792.47
ENTITY YEAR-TO-DATE TOTAL		\$7,265.29	\$39.41	\$620.66	\$0.00	\$7,925.36
A1695999	PIONEER UNION ELEMENTARY SCHOO			T		
NON PROP-20						
01	1,045	\$35,234.03	\$399.91	\$5,419.07	\$0.00	\$41,053.01
02	1,045	\$38,477.02	\$0.00	\$0.00	\$0.00	\$38,477.02
ENTITY NON PROP TOTAL		\$73,711.05	\$399.91	\$5,419.07	\$0.00	\$79,530.03
PROP-20						
ENTITY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$35,234.03	\$399.91	\$5,419.07	\$0.00	\$41,053.01
02		\$38,477.02	\$0.00	\$0.00	\$0.00	\$38,477.02
ENTITY YEAR-TO-DATE TOTAL		\$73,711.05	\$399.91	\$5,419.07	\$0.00	\$79,530.03

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KINGS COUNTY						
KINDERGARTEN THRU 12TH GRADE						
KINDERGARTEN THRU 12TH GRADE TOTAL						
NON PROP-20						
01	25,838	\$871,174.18	\$9,888.31	\$59,277.90-	\$0.00	\$821,784.59
02	25,838	\$951,358.19	\$0.00	\$0.00	\$0.00	\$951,358.19
ED TYPE NON PROP TOTAL		\$1,822,532.37	\$9,888.31	\$59,277.90-	\$0.00	\$1,773,142.78
PROP-20						
01	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ED TYPE PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$871,174.18	\$9,888.31	\$59,277.90-	\$0.00	\$821,784.59
02		\$951,358.19	\$0.00	\$0.00	\$0.00	\$951,358.19
ED TYPE YEAR-TO-DATE TOTAL		\$1,822,532.37	\$9,888.31	\$59,277.90-	\$0.00	\$1,773,142.78

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KINGS COUNTY						
COUNTY TOTALS						
NON PROP-20						
01	25,838	\$871,174.18	\$9,888.31	\$59,277.90-	\$0.00	\$821,784.59
02	25,838	\$951,358.19	\$0.00	\$0.00	\$0.00	\$951,358.19
COUNTY NON PROP TOTAL		\$1,822,532.37	\$9,888.31	\$59,277.90-	\$0.00	\$1,773,142.78
PROP-20						
01	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COUNTY PROP-20 TOTAL		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$871,174.18	\$9,888.31	\$59,277.90-	\$0.00	\$821,784.59
02		\$951,358.19	\$0.00	\$0.00	\$0.00	\$951,358.19
COUNTY YEAR-TO-DATE TOTAL		\$1,822,532.37	\$9,888.31	\$59,277.90-	\$0.00	\$1,773,142.78